

3000	700,340,401	549,606,067	150,734,334	[121,410,427]	
3200	107,157,079	96,037,936	11,119,143	[19,738,003]	
3210	107,157,079	96,037,936	11,119,143	[19,738,003]	
3214	1,751,795	3,473,734	1,721,939		
100	1,476,355	1,158,974	317,381		
110	141,575	134,002	7,573		
101	141,575	134,002	7,573		
	141,575	134,002	7,573	03	
					(=141,575)
					· (=138,204)
					- "가" (2)
					52,265,000 * 2 + 52,265,000 * 60% * 2.47% * 2 = 106,080
					- " " (1)
					27,687,000 + (27,687,000 * 60% * 2.47%) = 28,098
					- 134,178,000 * 3% = 4,026
					·가 (=2,520)
					- 30,000 * 3 * 12 = 1,080

.						100,000 * 2 * 7 =	1,400
.	가					650,000 * 2 =	1,300
.						10,000,000 * 3 =	30,000
.						=	17,257
.						=	2,000
.						=	1,000
.						1,000,000 * 1 =	1,000
.							
.						100,000 * 12 =	1,200
.							
.						30,000 * 13 * 6 =	2,340
<					> (=7,700)		
.	가					12,000 * 100 =	1,200
.						10,000 * 50 =	500
.						(=6,000)	
-						350,000 * 12 =	4,200
-						150,000 * 12 =	1,800

					< > (=6,600)	
					. 50,000 * 10 * 7 =	3,500
					. 50,000 * 16 * 2 =	1,600
					. 50,000 * 15 * 2 =	1,500
					< > (=19,080)	
					. 5,000 * 22 * 13 * 12 =	17,160
					. 5,000 * 3 * 8 * 12 =	1,440
					. 5,000 * 1 * 8 * 12 =	480
					< > (=16,700)	
					. 7,000,000 * 2 =	14,000
201					.Workshop 15,000 * 30 * 2 * 3 =	2,700
202	165,627	165,429	198			
	41,747	41,549	198	01		
					49,900 * 2 * 4 * 15 =	5,988

						49,900 * 2 * 4 * 20 = 7,984
						49,900 * 3 * 4 * 5 = 2,994
						49,900 * 2 * 4 * 11 = 4,392
						,
						49,900 * 1 * 4 * 12 = 2,396
						10,000 * 23 * 5 * 12 = 13,800
						49,900 * 3 * 2 * 6 = 1,797
						,
						49,900 * 3 * 2 * 8 = 2,396
		1,380	1,380	0 02		
						115,000 * 1 * 12 = 1,380
		57,500	57,500	0 03		
				TFT	(=26,000)	
				.		3,500,000 * 2 * 1 = 7,000
				.		3,500,000 * 2 * 1 = 7,000
				.		1,500,000 * 2 * 1 = 3,000

202			65,000	65,000	0 04	· 1,500,000 * 3 * 2 = 9,000
						(=15,000)
						· 3,500,000 * 2 * 1 = 7,000
						· 1,500,000 * 2 * 1 = 3,000
						· 2,500,000 * 2 * 1 = 5,000
						1,500,000 * 1 * 2 = 3,000
						1,500,000 * 1 * 9 = 13,500
						가 (=38,000)
						· 50,000 * 20 * 5 * 1 = 5,000
						· 250,000 * 10 * 4 * 1 = 10,000
						· 3,500,000 * 6 * 1 = 21,000
						· (,) = 2,000
						(=27,000)
						· 50,000 * 20 * 3 * 1 = 3,000
						· 150,000 * 20 * 2 * 1 = 6,000
· 900,000 * 20 * 1 = 18,000						

203	37,810	36,060	1,750			
	16,150	15,300	850	03		
				가	5,000,000 * 95% =	4,750
					10,000,000 * 95% =	9,500
					2,000,000 * 95% =	1,900
	21,660	20,760	900	04		
					(=11,460)	
				. "가"	400,000 * 2 * 12 =	9,600
				. " "	155,000 * 1 * 12 =	1,860
				()		
					50,000 * 1 * 12 =	600
					300,000 * 1 * 12 =	3,600
					300,000 * 12 =	3,600
					100,000 * 12 =	1,200
203					100,000 * 12 =	1,200

204	8,423	7,187	1,236		
				(=8,423)	
204				· 90,000 * 3 * 12 =	3,240
				· 가 138,204,000 * 60% * 18/288 =	5,183
301	83,593	87,870	4,277		
	8,500	8,500	0	07	
				(=8,500)	
				· 3,500,000 * 1 * 1 =	3,500
				· 3,500,000 * 1 * 1 =	3,500
				· 1,500,000 * 1 * 1 =	1,500
	60,493	70,270	9,777	09	
				(=20,893)	
				· 가 (=7,128)	
				- 150,000 * 10 * 3 * 1 =	4,500
				- 25,000 * 10 * 2 * 1 =	500
				- 18,000 * 10 * 3 * 1 =	540
				- 10,000 * 10 * 3 * 1 =	300

						$- 64,400 * 10 * 2 () * 1 = 1,288$ $\cdot (=13,765)$
						$- 150,000 * 3 * 2 * 3 * 3 = 8,100$ $- 25,000 * 3 * 1 * 3 * 3 = 675$ $- 18,000 * 3 * 2 * 3 * 3 = 972$ $- 10,000 * 3 * 2 * 3 * 3 = 540$ $- 64,400 * 3 * 2 () * 3 * 3 = 3,478$ $300,000 * 11 * 12 = 39,600$
	14,600	9,100	5,500	11		$2,000,000 * 4 = 8,000$ $200,000 * 3 = 600$ $()$ $3,000,000 * 2 = 6,000$
301						
307	894,800	581,800	313,000			
	894,800	581,800	313,000	02		
						= 40,000
					가	= 300,000

						= 250,000
						= 22,000
						= 200,000
					KOTIS D/B	= 19,800
						= 50,000
				2003		= 7,000
	307					= 6,000
200		275,440	2,314,760	2,039,320		
220		275,440	2,314,760	2,039,320		
207		15,000	15,000	0		
		5,000	5,000	0	01	
						(=5,000)
						5,000,000 * 1 = 5,000
		10,000	10,000	0	02	
						(,)
207						5,000,000 * 2 = 10,000

307	54,650	25,000	29,650					
	54,650	25,000	29,650	05				
					(=46,650)			
					·	7,800,000 * 2	=	15,600
					· 3	가	27,450,000 * 1	= 27,450
					· ()	(=3,600)		
					-2,000	1,800,000 * 2	=	3,600
307							=	8,000
402	205,000	1,663,000	1,458,000					
	205,000	1,663,000	1,458,000	01				
							=	200,000
402						2,500,000 * 2	=	5,000
405	790	11,760	10,970					
	790	11,760	10,970	01				
					()	158,000 * 5	=	790